

96969

AN ORDINANCE

**AUTHORIZING THE TOTAL EXPENDITURE OF \$500.00 FROM THE VARIOUS CITY COUNCIL CONTINGENCY ACCOUNT FUNDS, PAYABLE TO THE BENITIA FAMILY CENTER, TO BE USED TO HELP DEFRAY THE COSTS OF PROVIDING FOOD AND GIFTS TO PARTICIPANTS IN THE VARIOUS PROGRAMS AND CLASSES OFFERED AT THE CENTER THAT WERE DISTRIBUTED DECEMBER 9-13, 2002; AS REQUESTED BY COUNCILMAN ENRIQUE M. BARRERA.**

\* \* \* \* \*

**WHEREAS**, Councilman, Enrique M. Barrera District 6 has requested Council concurrence for the expenditure of \$250.00 from the District 6 Contingency Fund to assist the Benitia Family Center, defray the costs of providing food and gifts to participants in the various programs and classes offered at the Center that were distributed December 9-13, 2002; and

**WHEREAS**, in addition, Council Member David A. Garcia, District 5 (\$250.00) has requested Council concurrence for expenditure from his respective "District Contingency Account" in the amount indicated, similarly to assist the Benitia Family Center.

**WHEREAS**, the City Council wishes to authorize the expenditure as requested by Councilman Enrique M. Barrera, **NOW THEREFORE**:

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The request of Councilman Enrique M. Barrera, District 6, for payment from the District 6 Contingency Budget Account in the total amount of \$250.00 to the Benitia Family Center, for the purpose set out above is hereby approved and authorized. A copy of Councilman Barrera's request is set out in **Attachment I**.

**SECTION 2.** The amount of \$500.00 is encumbered for payment in the following Contingency Budget Accounts and is made payable to the Benitia Family Center:

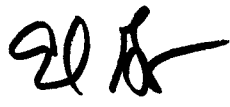
Index Code 603597 entitled "District 6 Contingency Fund"	\$250.00
Index Code 603571 entitled "District 6 Contingency Fund"	\$250.00
Total	\$500.00

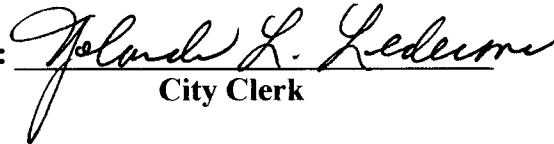
**SECTION 3.** The City Manager, or her designee, is hereby authorized to execute an agreement with the Benitia Family Center in the amount of \$500.00 to be used to help defray the costs of providing food and gifts to participants in the various programs and classes offered at the Center that were distributed December 9-13, 2002. A copy of the "Agreement to Use Funds of the City of San Antonio" is attached hereto and appearing in substantially the same form as **Attachment II.**

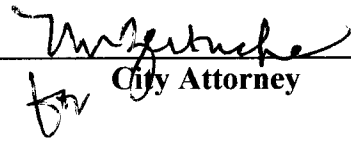
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall become effective on the tenth (10<sup>th</sup>) day after the passage hereof.

**PASSED AND APPROVED** on this the 19th day of December, 2002.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney